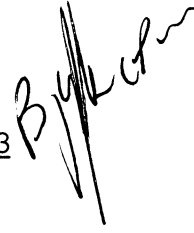


DATE: April 5, 2005
TO: Municipal Clerk
FROM: Byron E. Johnson, C.P.M.
Director of Purchasing x 4313
THRU: Rachel Johnson
Clerk Typist II x 4162



Please place the following item on the **CONSENT** agenda for the Council Meeting of **APRIL 19, 2005.**

Item should read as follows:

Approve Change Order No. One (Construction Change) to F. T. James Construction, Inc. for Contract No. 2004-214, McKelligon Canyon Park Improvements project for an increased amount of \$36,210.00. Change Order also adds fourteen (14) days to the contract time. The purpose of this change order is as follows:

Remove the existing paving and replace with a slab at existing dressing room.
\$7,331.00

Remove the existing windows at West end of Pavilion and replace with windows similar to the new windows. \$2,990.00

Lower and modify electrical conduits at stage and dressing rooms. \$12,897.00

Replace load bearing wall at dressing room and place new concrete footing. \$5,114.00

Replace decorative vigas at Pavilion. \$5,290.00

Paint and refurbish existing storage rooms. \$2,588.00

Contact person: Barbara Crumley, Administrative Analyst, Purchasing (915) 541-4113

AGENDA FOR: APRIL 19, 2005

**CITY OF EL PASO, TEXAS
REQUEST FOR COUNCIL ACTION (RCA)**

DEPARTMENT: Purchasing
AGENDA DATE: April 5, 2005

CONTACT PERSON/PHONE: Byron Johnson, Director of Purchasing (X4313)
DISTRICT(S) AFFECTED: 2
PROJECT NAME/SOLICITATION NO. McKelligon Canyon Park Improvements, Contract No. 2004-214

SUBJECT:

Approve Change Order No. 1 for subject project. Change Order increase contract by \$36,210.00 and adds fourteen (14) days to the contract time.

BACKGROUND / DISCUSSION:

Change Order and backup documentation are attached to agenda item package.

PRIOR COUNCIL ACTION:

N/A

AMOUNT AND SOURCE OF FUNDING:

This project is funded by the 2000 Quality of Life Bonds. Funding for this change order is provided in 508027-60061-31130600-PPW0046046. No budget transfer is necessary at this time.

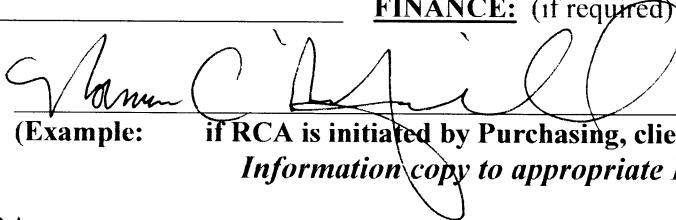
BOARD / COMMISSION ACTION:

N/A

*****REQUIRED AUTHORIZATION*****

LEGAL: (if required) _____ **FINANCE:** (if required) _____

DEPARTMENT HEAD: _____


(Example: if RCA is initiated by Purchasing, client department should sign also)
Information copy to appropriate Deputy City Manager

APPROVED FOR AGENDA: _____

CITY MANAGER: _____ **DATE:** _____

DATE: April 5, 2005

TO: Municipal Clerk

FROM: Byron E. Johnson, C.P.M.
Director of Purchasing x 4313



THRU: Rachel Johnson
Clerk Typist II x 4162

Please place the following item on the **CONSENT** agenda for the Council Meeting of April 19, 2005.

Item should read as follows:

Approve Change Order No. One (Construction Change) to F. T. James Construction, Inc. for Contract No. 2004-214, McKelligon Canyon Park Improvements project for an increased amount of \$36,210.00. Change Order also adds fourteen (14) days to the contract time. The purpose of this change order is as follows:

1. Remove the existing paving and replace with a slab at existing dressing room. \$7,331.00
2. Remove the existing windows at West end of Pavilion and replace with windows similar to the new windows. \$2,990.00
3. Lower and modify electrical conduits at stage and dressing rooms. \$12,897.00
4. Replace load bearing wall at dressing room and place new concrete footing. \$5,114.00
5. Replace decorative vigas at Pavilion. \$5,290.00
6. Paint and refurbish existing storage rooms. \$2,588.00

Contact person: Barbara Crumley, Administrative Analyst, Purchasing (915) 541-4113.

AGENDA FOR: **April 19, 2005**

**CITY OF EL PASO PURCHASING DEPARTMENT
CONTRACT CHANGE ORDER**

DATE: 3/23/2005

CHANGE ORDER NO.: 01

PROJECT: MCKELLIGON CANYON PARK IMPROVEMENTS

☐ SCOPE CHANGE

☒ CONSTRUCTION CHANGE

CONTRACT NO: 2004-214

TO (Contractor): F.T. JAMES CONSTRUCTION, INC.

DEPT. ID#: 31130600
PROJ/GRANT/USER: PPW0046046
FUND: 60061
ACCOUNT: 508027
PO NO.: 2005004852

You are directed to make the following changes to this Contract:

1. Remove the existing paving and replace with a slab at existing dressing room. \$7,331.00
2. Remove the existing windows at West end of Pavilion and replace with windows similar to the new windows. \$2,990.00
3. Lower and modify electrical conduits at stage and dressing rooms. \$12,897.00
4. Replace load bearing wall at dressing room and place new concrete footing. \$5,114.00
5. Replace decorative vigas at Pavilion. \$5,290.00
6. Paint and refurbish existing storage rooms. \$2,588.00

CHANGE ORDER AMOUNT : 36,210.00

Original Contract Sum	1,729,500.00
Net Change by previous Change Orders	0.00
Contract Sum prior to this Change Order	1,729,500.00
Contract Sum will be (increased)	By this Change Order 36,210.00
New Contract Sum, including this Change Order	1,765,710.00
Total Net Value of Change Orders To Date	36,210.00

Contract Time will be (increased) BY (14) DAYS*

* Subject to the terms of the Contract, GENERAL CONDITIONS, SECTION 2.5

Net Change Order Percentage (Not to exceed 25%) 2.09%

CONTRACTOR	PROGRAM MANAGER	CITY OF EL PASO
<p>F. T. JAMES CONSTRUCTION, INC.</p> <p>By: <u>[Signature]</u></p> <p><u>RICK MILLER</u></p> <p>Type or Print Name</p> <p><u>3/31/05</u></p> <p>Date</p>	<p>PERSPECTIVA 3/DI</p> <p>Reviewed and Recommended:</p> <p>By: <u>[Signature]</u></p> <p><u>GERRARD BERNAL</u></p> <p>Type or Print Name</p> <p><u>3/30/05</u></p> <p>Date</p>	<p>CITY COUNCIL ACTION REQUIRED:</p> <p>[] No [X] Yes</p> <p>Date Approved</p>
<p>ARCHITECT / ENGINEER</p> <p>WRIGHT & DALBIN ARCHITECTS, INC.</p> <p>By: <u>[Signature]</u></p> <p><u>FREDERIC DALBIN</u></p> <p>Type or Print Name</p> <p><u>3/31/05</u></p> <p>Date</p>	<p>COEP USER DEPARTMENT</p> <p>PARKS & RECREATION</p> <p>By: <u>[Signature]</u></p> <p><u>RICHARD GARCIA</u></p> <p>Type or Print Name</p> <p><u>3/30/05</u></p> <p>Date</p>	<p>By: <u>[Signature]</u></p> <p><u>RICK CONNER</u></p> <p>Rick Conner</p> <p>City Engineer</p> <p><u>1 Apr. 05</u></p> <p>Date</p>

REQUEST FOR CHANGE ORDER

TO: City of El Paso, Purchasing, Contract Compliance

FROM: Gerry Bernal

FIRM: P+3

Phone No. 225-3446

DATE: March 21, 2005

RE: Project: McKelligon Canyon

Bid No: 2004-214

Change Order No: #1

Please Indicate Type: Construction x Scope

Change in Contract Time: 14 Days

Change Order Amount: \$ 36,210

Please Indicate Action to PO: Increase x Decrease

Justification: _____

Changes in scope due to field conditions and unknown conditions.

Attachments: Problem/Solution Rationalization

K62 2000

McKelligon Canyon Project

Bid No.-2004-214

Problem/Solution Rationalization

Item #1 – Cost \$ 7,331.00

Problem

It was discovered that the existing dressing room –rock building, was built on top of the existing paving with no footings and or slab.

Solution

Remove the existing paving and replace with a slab.

Justification

Field conditions.

Item #2 – cost \$ 2,990.00

Problem

Windows at West end of Pavilion were in bad shape and didn't match the new windows being installed..

Solution

Remove the existing windows and replace with windows similar to the new ones..

Justification

Owner initiated and requested.

Item #3 – Cost - \$ 12,897.00

Problem

Electrical conduits at stage are located near surface and don't meet code. Electrical at existing dressing rooms needs to be modified to meet code.

Solution

Lower and modify electrical conduits @ stage and stressing rooms.

Justification

Field conditions.

Item #4 – Cost \$ 5,114.00

Problem

Load bearing wall at dressing room was originally placed on top of the existing paving with no footing.

Solution

Replace load bearing wall at dressing room and place new concrete footing.

Justification

Field conditions.

Item #5 – Cost \$ 5,290.00

Problem

Existing decorative vigas at Pavilion are rotted and in very bad condition.

Solution

Replace vigas with new.

Justification

Field conditions, owner request.

Item #6 – Cost \$ 2,588.00

Problem

Existing storage rooms are dark and dingy and can't be used for storage which was the original intent.

Solution

Paint and refurbish existing storage rooms.

Justification

Field conditions , owner request.

WRIGHT & DALBIN
a r c h i t e c t s , i n c .

March 17, 2005

Gerry Bernal, P.E.
Perspectiva + 3D/I
7380 Remcon Circle – Suite A
El Paso, Texas 79912

Re: McKelligon Canyon Park Improvements
Revised Recommendation for Change Order No. 1

Dear Mr. Bernal:

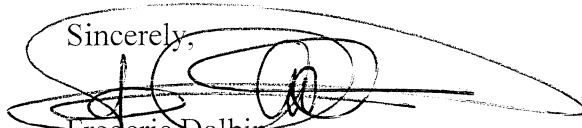
In regards to the change order proposals submitted by F.T. James Construction, Inc., I recommend approval of the following, which includes the revised cost for Proposal No. 2:

Proposal No. 1: Remove and replace asphalt pavement with concrete at Dressing Areas at Amphitheater.	\$ 7,331
Proposal No. 2: Replace windows at west end of Pavilion to match existing.	\$ 2,990
Proposal No. 3: Lower electrical conduits and modifications at Stage Area and Dressing Rooms.	\$12,897
Proposal No. 4: Remove load bearing partition at Dressing Room and provide new partition and concrete footing.	\$ 5,114
Proposal No. 5: Remove and replace vigas at Pavilion.	\$ 5,290
Proposal No. 6: Paint and touch up walls and ceilings in two Storage Rooms.	<u>\$ 2,588</u>
Total Amount of Change Order No. 1:	\$36,210

The Contractor requests an additional 69 days for the work, but I believe that the total amount is excessive and therefore recommend that the additional time run concurrently for an additional 14 calendar days to the contract time.

Please advise if you should require additional information. I can be reached at 533-3777.

Sincerely,


Frederic Dalbin
Principal Architect

Enclosure

RECEIVED MAR 18 2005



F. T. JAMES CONSTRUCTION, INC.

700 W. Paisano, El Paso, TX 79901

(Phone) 915-351-2400

(Fax) 915-351-2404

COST ISSUE / PROPOSAL QUOTATION**NO.****01****PROJECT:** McKelligon Canyon Park Improvements**PROJECT NO.:** 2501**QUOTE NO.:** 01**DATE QUOTED:****ARCH. PROJECT NO.:****TO:** Fred Dalbin**DAYS ALLOWED**

Wright & Dalbin Architects, Inc.

FOR APPROVAL: 30

2112 Murchison Drive

EXPIRATION DATE:

El Paso, TX 79930

REQUESTED EXTENSION

(Phone) 915-533-3777 (Fax) 915-532-7733

OF TIME IN DAYS: 3**DESCRIPTION:**

Remove asphalt paving and replace with 4" wire mesh reinforced concrete slab in existing dressing areas at amphitheater.

SUBCONTRACTORS / VENDORS**SUB / VENDOR WORK DESCRIPTION****AMOUNT:**

JMZ Contractors, Inc.

Concrete

\$6,375

SELF PERFORMED WORK**APPROVAL****ARCH:****DATE:****OWNER:****DATE:****SUBTOTAL:****FEE PERCENT:**

15%

TOTAL REQUEST AMOUNT:

\$6,375

\$956

\$7,331

\$0

\$7,331

DISTRIBUTION**F. T. JAMES CONSTRUCTION, INC.**Signed By: *Rick Miller*

Rick Miller,

Date:

F. T. JAMES CONSTRUCTION, INC.

700 W. Paisano, El Paso, TX 79901

(Phone) 915-351-2400

(Fax) 915-351-2404

COST ISSUE / PROPOSAL QUOTATION**NO.****02.1****PROJECT:** McKelligon Canyon Park Improvements**QUOTE NO.:** 02.1**DATE QUOTED:** 03/17/05**PROJECT NO.:** 2501**ARCH. PROJECT NO.:****DAYS ALLOWED
FOR APPROVAL:** 30**EXPIRATION DATE:** 04/16/05**REQUESTED EXTENSION
OF TIME IN DAYS:** 0**TO:** Fred Dalbin

Wright & Dalbin Architects, Inc.

2112 Murchison Drive

El Paso, TX 79930

(Phone) 915-533-3777 (Fax) 915-532-7733

DESCRIPTION:

Replace existing windows at west end of Pavilion with windows to match new windows. Windows to have one light each.

THIS IS A REVISED PROPOSAL. IT REPLACES THE ORIGINAL PROPOSAL NO. 02.

SUBCONTRACTORS / VENDORS**SUB / VENDOR WORK DESCRIPTION****AMOUNT:**

Canyon Glass Company

F. T. James Construction, Inc.

Windows & Glass

Remove/dispose of existing

\$2,450

\$150

SELF PERFORMED WORK**APPROVAL****ARCH:** _____**DATE:** _____**OWNER:** _____**DATE:** _____**SUBTOTAL:**

\$2,600

FEE PERCENT:

15%

\$390

\$2,990

\$0

TOTAL REQUEST AMOUNT:

\$2,990

DISTRIBUTION**F. T. JAMES CONSTRUCTION, INC.**Signed By: *Rick Miller*

Rick Miller,

Date: 3/17/05

PROPOSAL

CANYON GLASS CO., INC.
2810 CHICO COURT
EL PASO, TEXAS 79903-2406

OFFICE: (915) 562-0014
FAX #: (915) 562-0018
N.M.Lic. # 82260

F. T. James Contractor

WE PROPOSE TO FURNISH AND INSTALL MATERIALS AS DESCRIBED BELOW FOR:

PROJECT: *McKelligon Canyon Pavillion*
LOCATION:

IN ACCORDANCE WITH PLANS CONSISTING OF SHEETS NUMBERED:
DATED: AND SPECIFICATIONS DATED:
PREPARED BY:

FOR THE SUM OF: Two thousand four hundred fifty & No/100 dollars.
\$ 2,450.00.


Furnish and install windows.

2 ea 49" X 37" Bronze frames with 1" gray tempered glass units with one solid glass per window
4 ea 44" X 62" " " " " " " " "

EXCLUDE: *Cleaning and protection of glass and aluminum*
Grouting around windows
Removal of existing metal windows.

****Price good for 30 days**

NET: _____
ACCEPTED: _____
BY: _____
TITLE: _____
DATE: _____


BY: Gene Davis GENE DAVIS
TITLE: President / Owner
DATE: 3/9/05

F. T. JAMES CONSTRUCTION, INC.

700 W. Paisano, El Paso, TX 79901

(Phone) 915-351-2400

(Fax) 915-351-2404

COST ISSUE / PROPOSAL QUOTATION**NO.****03****PROJECT:** McKelligon Canyon Park Improvements**QUOTE NO.:** 03**DATE QUOTED:** 03/11/05**PROJECT NO.:** 2501**ARCH. PROJECT NO.:****TO:** Fred Dalbin

Wright & Dalbin Architects, Inc.

2112 Murchison Drive

El Paso, TX 79930

(Phone) 915-533-3777 (Fax) 915-532-7733

DAYS ALLOWED**FOR APPROVAL:** 30**EXPIRATION DATE:** 04/10/05**REQUESTED EXTENSION****OF TIME IN DAYS:** 45**DESCRIPTION:**

Lower electrical conduits and provide modifications recommended by Robinet Engineering at the stage area and dressing rooms area per the attached quotation.

SUBCONTRACTORS / VENDORS**SUB / VENDOR WORK DESCRIPTION****AMOUNT:**

A.R.C. Electric, Inc.

Electrical - Stage area

\$4,189

A.R.C. Electric, Inc.

Electrical - Dressing Rooms area

\$7,026

SELF PERFORMED WORK**APPROVAL****ARCH:***Fred Dalbin***DATE:***3/14/05***OWNER:****DATE:****SUBTOTAL:**

\$11,215

FEE PERCENT:

15%

\$1,682

\$12,897

\$0

TOTAL REQUEST AMOUNT:

\$12,897

DISTRIBUTION**F. T. JAMES CONSTRUCTION, INC.**Signed By: *Rick Miller*

Rick Miller,

Date: 3/11/05

**CHANGE ORDER REQUEST**

Change Order Request #: 05020-0003

Date: 3/9/2005

Project: McKelligon Canyon Park Improvements**Project #: 05020****To: F.T. James Construction****From: El Paso A.R.C. Electric, Inc.****Attn:****Cano Ortiz****700 W Paisano Dr****8010 North Loop****El Paso, Tx 79901****El Paso, Texas 79915****Ph.: (915) 351-2400****Fax: (915) 351-2405****Ph.: (915) 593-3700****Fax: (915) 590-5500**

We hereby propose to make the following changes:

Lower conduits stage area and dressing rooms

Change Order Price \$11,215.00**Original Contract Amount \$0.00**

This price is good for 0 days. If conditions change, this price is void.

We are requesting a time extension of 0 days in conjunction with this change.

Cano Ortiz3/9/2005

Author

Date



Accepted

The above prices and specifications of this Change Order request are satisfactory and are hereby accepted. All work to be performed under same terms and conditions as specified in original contract unless otherwise specified.

Authorized SignatureDate of Acceptance

(8U

EL PASO A.R.C. ELECTRIC, INC.

JOB:30463

* B I D T A K E - O F F D E T A I L S *

McKelligon Canyon

09-01-04

03-09-05 14:39 Pg: 1

City of El Paso

ASSM LABOR

NO.	LEVEL	DESCRIPTION	COUNT	MATERIAL EACH W/TAX	MATERIAL EXTENDED	LABOR UNIT	LABOR HR EXTENDED	UNIT COST	SELL PRICE PER EACH	SELL PRICE EXTENDED
bid	sheet	system	area							
					C.O. 1	stage				
500	4	MISCELLANEOUS ITEMS								
	4	BOBCAT RENTAL PER WEEK	1	400.000	400.00			400.00	484.00	484.00
3082	4	3/4" PVC 5#10 THHN	200							
	4	#10 THHN CU STR	1,050	.090	94.81	.010	10.29	.44	.53	559.84
	4	3/4" PVC CONDUIT SCH 40	200	.164	32.71	.034	6.78	1.38	1.66	332.86
4163	4	1" GRC 3#8 THHN	30							
	4	#8 THHN CU STR	94.50	.150	14.19	.012	1.15	.58	.71	66.88
	4	1" GRC RIGID CONDUIT	30	2.404	72.12	.092	2.75	5.68	6.88	206.27
4721	4	3/4" GRC ELL W/STUBUP	12							
	4	3/4" GRC RIGID CONDUIT	24	1.512	36.29	.079	1.90	4.34	5.25	126.03
	4	3/4" PVC FEMALE ADAPTER	12	.505	6.06	.189	2.27	7.26	8.79	105.44
	4	3/4" GRC COUPLING THREADED	12	1.654	19.85	.070	.84	4.16	5.03	60.35
	4	3/4" GRC 90 ELBOW	12	5.851	70.21	.278	3.33	15.77	19.08	229.00
	4	3/4" LOCKNUT	24	.158	3.79	.010	.24	.51	.62	14.83
	4	3/4" BONDING BUSHING	12	1.491	17.89	.323	3.88	13.05	15.79	189.44
4722	4	1" GRC ELL W/STUBUP	2							
	4	1" GRC RIGID CONDUIT	6.66	2.404	16.01	.092	.61	5.68	6.88	45.79
	4	1" PVC FEMALE ADAPTER	2	.682	1.36	.191	.38	7.52	9.10	18.20
	4	1" GRC COUPLING THREADED	2	2.450	4.90	.086	.17	5.53	6.69	13.38
	4	1" GRC 90 ELBOW	2	8.971	17.94	.333	.67	20.86	25.24	50.48
	4	1" LOCKNUT	4	.236	.95	.011	.05	.64	.77	3.09
	4	1" BONDING BUSHING	2	2.058	4.12	.352	.70	14.63	17.71	35.41
	4	12"W X 30"D EXCAV ROCKY SOIL	70			.420	29.40	15.02	18.17	1,271.77
	4	12"W X 24"D DEEP BK FILL/COMP	40			.049	1.96	1.75	2.12	84.78
77016	4	18"W X 24" SAND/BK FILL/COMP	40							
	4	SAND, CU YARD MTL ONLY	4.40	9.750	42.90			9.75	11.80	51.91
	4	18"W X 24"D DEEP BK FILL/COMP	40			.061	2.45	2.19	2.65	105.98
	4	CAUTION TAPE METALLIZED	200	.175	35.00	.011	2.10	.55	.67	133.19
Totals:					891.08		71.91		4,188.91	

bid	sheet	system	area							
					C.O. 1	dressing ro				
3001	4	3/4" PVC SCH 40	200							
	4	3/4" PVC CONDUIT SCH 40	200	.164	32.71	.034	6.78	1.38	1.66	332.86
	4	3/4" GRC RIGID CONDUIT	16	1.512	24.19	.079	1.27	4.34	5.25	84.02
	4	3/4" PVC FEMALE ADAPTER	8	.505	4.04	.189	1.51	7.26	8.79	70.29
	4	3/4" GRC COUPLING THREADED	8	1.654	13.23	.070	.56	4.16	5.03	40.23
	4	3/4" GRC 90 ELBOW	8	5.851	46.80	.278	2.22	15.77	19.08	152.66
	4	3/4" LOCKNUT	16	.158	2.53	.010	.16	.51	.62	9.89
	4	3/4" BONDING BUSHING	8	1.491	11.93	.323	2.59	13.05	15.79	126.30
	4	22/10C UNSHLD CBL	1,000	.473	473.25	.018	17.50	1.10	1.33	1,329.64

- Continued on next page -

EL PASO A.R.C. ELECTRIC, INC.

JOB:30463

* BID TAKE-OFF DETAILS *

McKelligon Canyon

09-01-04

03-09-05 14:39 Pg: 2

City of El Paso

ASSM	LABOR			MATERIAL	MATERIAL	LABOR	LABOR HR	UNIT	SELL PRICE	SELL PRICE
NO.	LEVEL	DESCRIPTION	COUNT	EACH W/TAX	EXTENDED	UNIT	EXTENDED	COST	PER EACH	EXTENDED
	4	2WY CRMP CNW 4/0CU/AL WH60548	4	14.303	57.21	.463	1.85	30.84	37.32	149.27
	4	SHRINK INSL 8IN 4/0-4HS40-400	4	11.143	44.57	.220	.88	19.01	23.00	92.00
	4	BDBCAT RENTAL PER WEEK	1	400.000	400.00			400.00	484.00	484.00
3165	4	1" PVC 5#8 THHN	100							
	4	#8 THHN CU STR	525	.150	78.84	.012	6.38	.58	.71	371.56
	4	1" PVC CONDUIT SCH 40	100	.226	22.61	.034	3.41	1.44	1.75	174.70
	4	12"W X 30"D EXCAV ROCKY SOIL	100			.420	42.00	15.02	18.17	1,816.82
	4	12"W X 24" DEEP BK FILL/COMP	100			.049	4.90	1.75	2.12	211.96
	4	CAUTION TAPE METALLIZED	100	.175	17.50	.011	1.05	.55	.67	66.60
3340	4	2-1/2" PVC 4#4/0 1#4	50							
	4	#4 THHN CU STR	50	.344	17.20	.014	.69	.84	1.01	50.61
	4	#4/0 THHN CU STR	200	1.209	241.73	.026	5.28	2.15	2.60	520.89
	4	2-1/2" PVC CONDUIT SCH 40	50	.924	46.22	.084	4.21	3.93	4.76	237.96
4722	4	1" GRC ELL W/STUBUP	2							
	4	1" GRC RIGID CONDUIT	6.66	2.404	16.01	.092	.61	5.68	6.88	45.79
	4	1" PVC FEMALE ADAPTER	2	.682	1.36	.191	.38	7.52	9.10	18.20
	4	1" GRC COUPLING THREADED	2	2.450	4.90	.086	.17	5.53	6.69	13.38
	4	1" GRC 90 ELBOW	2	8.971	17.94	.333	.67	20.86	25.24	50.48
	4	1" LOCKNUT	4	.236	.95	.011	.05	.64	.77	3.09
	4	1" BONDING BUSHING	2	2.058	4.12	.352	.70	14.63	17.71	35.41
4726	4	2-1/2" GRC ELL W/STUBUP	2							
	4	2-1/2" GRC RIGID CONDUIT	6.66	8.971	59.74	.197	1.31	16.00	19.36	128.96
	4	2-1/2" PVC FEMALE ADAPTER	2	2.934	5.87	.413	.83	17.70	21.42	42.83
	4	2-1/2" GRC COUPLING THREADED	2	12.660	25.32	.167	.33	18.62	22.53	45.05
	4	2-1/2" GRC 90 ELBOW	2	41.030	82.06	1.407	2.81	91.31	110.49	220.98
	4	2-1/2" LOCKNUT	4	1.638	6.55	.028	.11	2.64	3.20	12.80
	4	2-1/2" BONDING BUSHING	2	5.681	11.36	.844	1.69	35.84	43.37	86.74
Totals:					1,770.75		112.89		7,025.95	
Grand Totals:					2,662.00		184.80		11,215.00	

F. T. JAMES CONSTRUCTION, INC.

700 W. Paisano, El Paso, TX 79901

(Phone) 915-351-2400

(Fax) 915-351-2404

COST ISSUE / PROPOSAL QUOTATION**NO.****04****PROJECT:** McKelligon Canyon Park Improvements**QUOTE NO.:** 04**DATE QUOTED:** 03/11/05**PROJECT NO.:** 2501**ARCH. PROJECT NO.:****TO:** Fred Dalbin

Wright & Dalbin Architects, Inc.

2112 Murchison Drive

El Paso, TX 79930

(Phone) 915-533-3777 (Fax) 915-532-7733

DAYS ALLOWED**FOR APPROVAL:** 30**EXPIRATION DATE:** 04/10/05**REQUESTED EXTENSION****OF TIME IN DAYS:** 7**DESCRIPTION:**

Remove existing center load bearing partition at dressing room. Provide new partition and concrete footing per the attached detail.

SUBCONTRACTORS / VENDORS**SUB / VENDOR WORK DESCRIPTION****AMOUNT:**

F. T. James Construction, Inc.

Temporary shoring: 50 lf @ \$24

\$1,200

JMZ Contractors, Inc.

Concrete footing

\$1,247

F. T. James Construction, Inc.

New partition 50 lf @ \$40

\$2,000

SELF PERFORMED WORK**APPROVAL****ARCH:****DATE:****OWNER:****DATE:****SUBTOTAL:****FEE PERCENT:**

15%

TOTAL REQUEST AMOUNT:

\$4,447

\$667

\$5,114

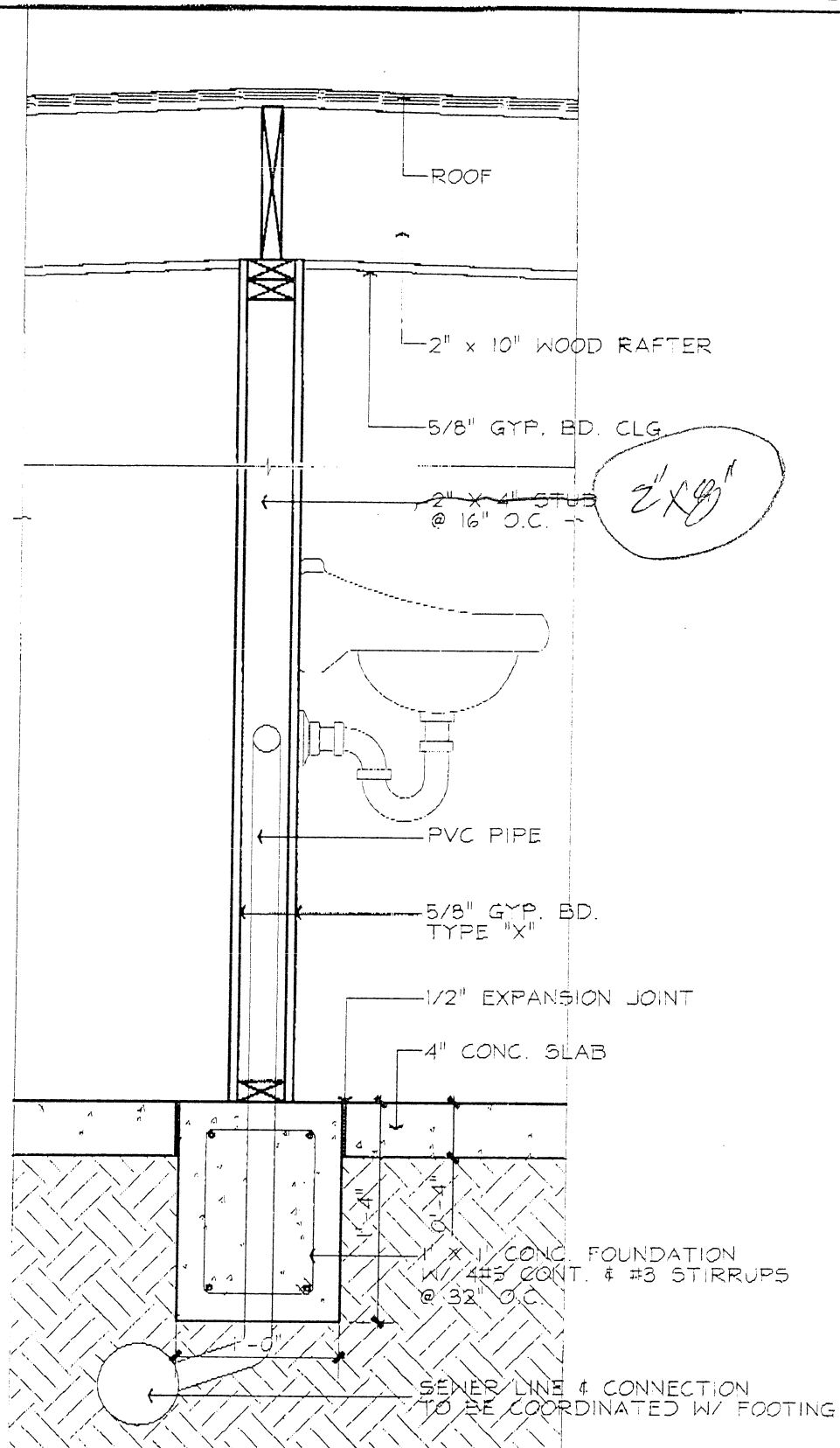
\$0

\$5,114

DISTRIBUTION**F. T. JAMES CONSTRUCTION, INC.**Signed By: *Rick Miller*

Rick Miller,

Date: 3/11/05



01 REVISED DRESSING ROOM PLAN

SCALE: 1/2" = 1' - 0"

☐ Supplementary Drawing No. _____
☐ Change Order No. _____ Item. _____
☐ Addendum No. _____ Page. _____ Par. _____
☐ _____

Project: MCKELLIGON CANYON
 Drawing Title: REVISED DRESSING ROOM

Sheet No.

3

Scale: AS SHOWN

Date: FEB 22 2005

Drawn By: JLP

Checked By: FD

Wright & Dalbin Architects Inc.
 2112 Murchison Dr., El Paso, Texas 79930 915/ 533-3777 Fax 915/ 532-7733



3-2-05

+ 250' for
92- Rebar
at
footing

124700

F. T. JAMES CONSTRUCTION, INC.

700 W. Paisano, El Paso, TX 79901


(Phone) 915-351-2400

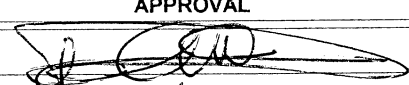
(Fax) 915-351-2404

COST ISSUE / PROPOSAL QUOTATION	NO. 05
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PROJECT: McKelligon Canyon Park Improvements QUOTE NO.: 05 DATE QUOTED: 03/11/05	PROJECT NO.: 2501 ARCH. PROJECT NO.: DAYS ALLOWED FOR APPROVAL: 30 EXPIRATION DATE: 04/10/05 REQUESTED EXTENSION OF TIME IN DAYS: 7
TO: Fred Dalbin Wright & Dalbin Architects, Inc. 2112 Murchison Drive El Paso, TX 79930 (Phone) 915-533-3777 (Fax) 915-532-7733	

DESCRIPTION: Remove and replace all vigas at Pavilion.
--

SUBCONTRACTORS / VENDORS	SUB / VENDOR WORK DESCRIPTION	AMOUNT:
F. T. James Construction, Inc.	40 ea. @ \$115 INCLUDES TOUCH-UP TO EXISTING PERIMS TO 'MATCH' NEW WORK FOR COLOR AND LOOK. 	\$4,600
SELF PERFORMED WORK		

APPROVAL	
ARCH:	
DATE:	3/15/05
OWNER:	
DATE:	

SUBTOTAL:	\$4,600
FEE PERCENT: 15%	\$690
	\$5,290
	\$0
TOTAL REQUEST AMOUNT:	\$5,290

DISTRIBUTION

F. T. JAMES CONSTRUCTION, INC.	
Signed By: <i>Rick Miller</i>	
Rick Miller,	
Date: 3/11/05	

F. T. JAMES CONSTRUCTION, INC.

700 W. Palsano, El Paso, TX 79901

(Phone) 915-351-2400

(Fax) 915-351-2404

COST ISSUE / PROPOSAL QUOTATION**NO.****06****PROJECT:** McKelligon Canyon Park Improvements**QUOTE NO.:** 06**DATE QUOTED:** 03/11/05**PROJECT NO.:** 2501**ARCH. PROJECT NO.:****TO:** Fred Dalbin

Wright & Dalbin Architects, Inc.

2112 Murchison Drive

El Paso, TX 79930

(Phone) 915-533-3777 (Fax) 915-532-7733

DAYS ALLOWED**FOR APPROVAL:** 30**EXPIRATION DATE:** 04/10/05**REQUESTED EXTENSION****OF TIME IN DAYS:** 7**DESCRIPTION:**

Touch up and paint walls and ceilings in two storage rooms not originally in contract.

SUBCONTRACTORS / VENDORS**SUB / VENDOR WORK DESCRIPTION****AMOUNT:**

F. T. James Construction, Inc.

2500 sf @ .90

\$2,250

SELF PERFORMED WORK**APPROVAL****ARCH:**

Fred Dalbin

DATE:

3/14/05

OWNER:**DATE:****SUBTOTAL:**

\$2,250

FEE PERCENT:

15%

\$338

\$2,588

\$0

TOTAL REQUEST AMOUNT:

\$2,588

DISTRIBUTION**F. T. JAMES CONSTRUCTION, INC.**

Signed By: Rick Miller

Rick Miller,

Date: 3/11/05